

## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	221743VL	01-18-22
	ARDept/BPRO	Due Date
	SH:PM	02-17-22
	Project No	Revenue Source
		9428
Amount Due	Amount Enclosed	
	\$708.52	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	221743VL	01-18-22

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	12-01-21	12-31-21					\$708.52
TOTAL INVOICE Charges									\$708.52

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 02-17-22	\$708.52

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS  
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th  
floor, Los Angeles, CA 90012 (213) 229-3241.

2022 JAN 25 PM 10:25  
CITY OF CARSON

FINANCIAL PROGRAMS BUREAU  
CHARGEABLE TO: CARSON

<b>GRAND TOTAL</b>	<b>\$708.52</b>
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